

Company Registration No. 02870808 (England and Wales)

RPM3 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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RPM3 LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RPM3 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		1,137		1,907	
Cash at bank and in hand		618		808	
		<u>1,755</u>		<u>2,715</u>	
Creditors' amounts falling due within one year		<u>(1,006,959)</u>		<u>(1,007,729)</u>	
Total assets less current liabilities			<u>(1,005,204)</u>		<u>(1,005,014)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(1,005,206)</u>		<u>(1,005,016)</u>
Shareholders' funds			<u>(1,005,204)</u>		<u>(1,005,014)</u>

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 October 2010



Director

Company Registration No. 02870808

RPM3 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Share capital

2010 2009

£ £

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2 2

3 Related party relationships and transactions

At the balance sheet date the company held the following balances with companies in which the director has a material interest

	2010		2009	
	Debtors	Creditors	Debtors	Creditors
	£	£	£	£
Connell May and Steavenson Limited	-	631,848	-	631,848
Lewis Broadbent Advertising Limited	-	368,053	-	368,823
BLSW Group Ltd	-	5,600	-	5,600